

APPENDIX B-19

PREPOSITIONED MATERIEL RECEIPT DOCUMENT (PMRD)
(OTHER THAN PROCUREMENT INSTRUMENT SOURCE)

1. This document is prepared by the DSC and forwarded to the distribution activity. It provides the distribution activity with notice of materiel due-in from other than contracting sources and is used to prepare a Materiel Receipt Document (appendix B-21), when the materiel is received at the depot.

2. When a PMRD must be canceled entirely, or the PMRD data must be changed, this format is used. When PMRD data are revised/changed, the system will (a) generate a DIC DW_ (equal to original PMRD) and (b) generate a replacement DIC DW_ (80-position image) including the revised data. The DIC DW_s will then be transmitted to the distribution activity which received the original PMRD record and will process as a deletion of the original PMRD record and establish a new PMRD record with the revised data. When a PMRD record must be canceled in its entirety, a DIC DW_ (equal to original PMRD) will be generated with an X overpunch in pos. 25. The DIC DW_ with an X overpunch will be transmitted to the distribution activity which received the original PMRD and will process as a deletion of the original PMRD record.

3. This document can be processed through SAMMSTEL by entering Verb SODE as described in DLAH 4745.2, Volume I, Part, DLA Remote Users Handbook.

4. The following are the fields in the transaction:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter appropriate DIC from DW_ Series in accordance with appendix A-1.
Routing Identifier Code (From)	4-6	Enter the RIC of the DSC to which the receipt will be reported by the depot.
Status Code	7	Leave blank.
National Stock Number	8-20	Enter the NSN of the item due-in.
Blank	21-22	Leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Unit of Issue	23-24	Enter UI of item due-in.
Quantity	25-29	Enter quantity due-in.
Document Number	30-43	Enter document number constructed in accordance with appendix C-2.
Suffix Code	44	Enter Suffix Code or leave blank.
Supplementary Address	45-50	Enter Supplementary Address, or leave blank.
Signal Code	51	Enter code from appendix A-8 or leave blank.
Fund Code	52-53	Enter code from appendix A-9 or leave blank.
Distribution Code/MDN	54-56	Enter applicable Distribution Code or MDN, or leave blank.
Project Code	57-59	Enter the MILSTRIP project code, or leave blank.
Multiuse	60-66	Leave blank.
Routing Identifier Code (To)	67-69	Enter the RIC of the distribution activity at which the materiel is due-in.
Ownership/Purpose Code	70	Enter the Ownership Code (appendix A-14) or Purpose Code (appendix A-15) of the item due-in, as appropriate.
Condition Code	71	Enter the code (appendix A-16) of the item due-in.
Management Code	72	Enter the appropriate code from appendix A-13, if applicable.

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Due-In Date	73-75	Enter the last digit of the calendar year and the two-digit month in which the item is due-in (i.e., June 1982 equals 206).
Army Repl Code	76	Enter R if transaction is Army Replacement PMRC, or leave blank.
Multiuse	77-80	Leave blank.